

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

**M.W. DEPT.** - Office expenses for **Rs.1,998/-** incurred from the permanent advance during the period from May & June, 2010 - Reimbursement - Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 160.**

**Dated: 12<sup>th</sup> July, 2010.**

**Read:**

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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**ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,998/-** (Rupees one thousand nine hundred and ninety-eight only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the period from May & June, 2010, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. SHIVA SHANKER,  
DEPUTY SECRETARY TO GOVT.(I/C.).**

**To**

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**

ANNEXURE TO G.O. Rt. No.      , M.W. (O.P) DEPT., DATED: 12-07-2010.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	07-05-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Water Bottles & Read	75/-
02.	15-05-2010	Paid to Ragahvendra Traders, Yousufguda, Hyd.	65/-
03.	28-05-2010	Paid to Balaji Grand Bazar, Hyd., towards purchase of Lovin Air Freshner & Mr. Muscle	152/-
04.	28-05-2010	Paid to Sri Mahalaxmi Elec. & Hardware, Kharitabad, Hyd.	460/-
05.	31-05-2010	Paid to Almond House, Himayath-nagar, Hyd., towards purchase of certain refreshments	390/-
06.	02-06-2010	Paid to Rahul Book, & Stationery, Mehdiapatnam, Hyd., towards purchase of Pens	48/-
07.	03-06-2010	Paid FEDCON., Sectt., Hyd., towards purchase of certain tea itesm	267/-
08.	08-06-2010	Paid to FEDON., Sectt., Hyd., towards purchase of Sugar & Tea	238/-
09.	09-06-2010	Paid to Balaji Grand Bazar, Mehdiapatnam, Hyderabad	153/-
10.	17-06-2010	Paid to MD. Ahmed, Key Makers, towards certain locks of M.W.Dept., repairs	150/-
		<i>Total:</i>	<b>1,998/-</b>

**M. SHIVA SHANKER,**  
**DEPUTY SECRETARY TO GOVT.(I/C.).**

//FORWARDED::BY ORDER//

**SECTION OFFICER**